

1 BILL NO. S-89-09- 01

2 SPECIAL ORDINANCE NO. S- 141-89.

3 AN ORDINANCE approving the awarding of  
4 Reference #1383 by the City of Fort  
5 Wayne, Indiana, by and through its  
6 Department of Purchasing and  
7 COMPUTERLAND for the Fort Wayne Police  
8 Department.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #1383 between the City of  
12 Fort Wayne, by and through its Department of Purchasing and  
13 COMPUTERLAND for the Fort Wayne Police Department,  
14 respectfully for:

15 the purchase of LAN System for the Fort  
16 Wayne Police Department;

17 involving a total cost of Sixty-Eight Thousand Three Hundred  
18 Ninety-Six and No/100 Dollars (\$68,396.00), all as more  
19 particularly set forth in said Reference #1383 which is on  
20 file in the Office of the Department of Purchasing, and is  
21 by reference incorporated herein, made a part hereof, and is  
22 hereby in all things ratified, confirmed and approved.

23 SECTION 2. That this Ordinance shall be in full force  
24 and effect from and after its passage and any and all  
25 necessary approval by the Mayor.

26 Mark C. SioQuinta  
27 Councilmember

28 APPROVED AS TO FORM  
29 AND LEGALITY

30 J. Timothy McCaulay  
31 J. Timothy McCaulay, City Attorney  
32



Reference # 1383

Department F W Police

Date 9-6-89

#### PURCHASING INFORMATION

Advertised Bid yes Opening Date 8-31-89 at 11:00am  
Dates Advertised 8-14-89 & 8-21-89

Written Quote no Due Date n/a

Verbal Quote no

Number of Vendors Notified 17

Number of Vendors Requesting Bid Information 12

Number of Vendors Responding 5

Number of Vendors Disqualified 0

Number of Vendors not Responding 7

Date Sent to Department for Recommendation 9-1-89

Date Recommendation is Received in Purchasing 9-6-89

Information Sent to Law Department 9-6-89

Introduction Date 9-12-89

Discussion Date 9-19-89

Passage Date 9-26-89

Ordinance #

Amount Approved and/or Spent Last Year, if Applicable

REFERENCE NO. 1383  
 LAN SYSTEM  
 POLICE DEPT.

DESC	OCI	GTE	TODAY'S	DATA SYST	COMPUTER
SERVER	\$17,989.00	\$20,289.00	\$15,289.00 *	\$10,391.00	\$15,329.00
COMPUTER	\$2,210.00	\$2,741.00	\$2,117.00	\$2,611.00	\$2,099.00
SOFTWARE	\$244.00	\$699.00	\$242.00	\$620.00 *	\$339.00
STATION	\$145.00	\$110.00	\$25.00 *	\$0.35	\$550.00
TOOLS	\$380.00	\$550.00	\$80.00	\$275.00	\$100.00
PRINTER	\$4,395.00	\$6,331.00	\$3,196.00 *	\$4,735.00	\$3,099.00
PRINTER	\$2,095.00	\$2,153.00	\$2,748.00	\$1,595.00	\$2,715.00
PRINTER	\$590.00	\$590.00	\$429.00	\$460.00	\$439.00
GATEWAY	\$3,896.00	\$1,625.00	\$608.00 *	\$204.00	\$8,134.00
DBASE	\$2,014.00	\$804.00	\$461.00	\$439.00	\$3,450.00
PAGEMAKER	\$595.00	\$646.00	\$498.00	\$490.00	\$585.00
WORDPER	\$488.00	\$600.00	\$338.00	\$329.00	\$429.00
WORDPER	\$131.00	\$125.00	\$73.00	\$88.00 *	\$320.00
TRAINING	\$30.00	\$93.75	\$45.00	\$100.00	\$15.00
TRAINING	\$30.00	\$37.50	\$60.00	\$100.00	\$75.00
	\$35,232.00	\$37,394.25	\$26,209.00	\$22,437.35	\$37,678.00
	VALID 30 DAYS	VALID 90 DAYS	VALID 30 DAYS	VALID 60 DAYS	VALID 90 DAYS

\* SEE ATTACHED FOR ADDITIONAL INFORMATION FOR DATA SYSTEMS.  
 \* SEE ATTACHED FOR ADDITIONAL INFORMATION FOR COMPUTERLAND.



INVITATION TO BID  
DEPARTMENT OF PURCHASING  
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA  
ONE MAIN STREET - ROOM 350  
219-427-1101

BID OPENING DATE: 8-31-89 @ 11:00 AM BID REFERENCE # 1383

BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A. M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS AND SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER."

THIS INVITATION FOR BID IS FOR LAN SYSTEM

AND REQUESTED BY CITY OF FORT WAYNE POLICE DEPARTMENT

PLEASE RETURN THIS FORM AND/OR ANY OF THE OTHER FORMS AS REQUESTED ON THE THE SHEET OF CONTENTS WITH YOUR SEALED BID.

THIS BID REQUIRES A XXXXX 5% BID BOND, CERTIFIED CHECK, OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A XXXXX 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: — % IF PAID WITHIN — DAYS.

THE CITY OF FORT WAYNE IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS 356-001-255-0013. PRICES SHOULD NOT INCLUDE THESE TAXES.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME ComputerLand  
STREET ADDRESS 5450 N. Coldwater Rd  
CITY Fort Wayne, IN 46825  
BY Marnie Plett PHONE 483-8107  
REPRESENTATIVE SIGNATURE



### 3. COST QUOTE FORM

City of Fort Wayne  
City/County Building  
One Main Street  
Fort Wayne, IN 46802

To Whom It May Concern:

The undersigned hereby certify that we have read the above requirements and specifications, thoroughly understand the same, and propose the following to meet or exceed the specifications.

<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>	
<b>2.1. Network &amp; Hardware</b>			
2.1.1. File Server	1 to 1	<u>15329.00</u>	(a) -
2.1.2. Personal Computer	10 to 15	<u>2099.00</u>	(b)
2.1.3. Network Card & Software	10 to 15	file server 339.00 per station <u>225.00</u>	
2.1.4. Network Wiring / Station	10 to 15	Advance Netware 1765.00 <u>550.00</u>	(c)
2.1.5. Network Wiring Tools	1 to 1	<u>100.00</u>	
2.1.6. Postscript Printer	0 to 1	<u>3099.00</u>	(d)
2.1.7. Letter Quality Printer	1 to 2	<u>2715.00</u>	(e)
2.1.8. Near-Letter Quality Printer	8 to 10	<u>439.00</u>	(f)
2.1.9. Network Gateway	0 to 1	<u>8134.00</u>	(g)
		<u>3450.00</u>	(h)

- a. Compaq 386/33, 650MB, 2mb, Mono VGA Compaq 12" Monitor  
Dos 3.3, and Mountain 300mb external backup
- b. Epson Equity II+, 40mb, Dos 3.3, Sysdyne! EGA Monitor
- c. Per foot \$.50, each connector \$10.00
- d. Nec LC890 and cable
- e. HP Laserjet IID and cable
- f. Epson FX1050 and cable
- g. Multiple Remote Access
- h. Single Remote Access

Alternative Quote - Compaq personal computers (included)

2.12 \$2649.00 per station

## 2.2. Software

		1 file server 4 users	
2.2.1.	dBase IV	10 to 15	<u>585.00</u>
2.2.2.	Pagemaker for the PC	0 to 1	<u>429.00</u>
2.2.3.	WordPerfect Network Version	10 to 15	<u>320.00 file ser</u> <u>69.00 per stat.</u>
2.2.4.	WordPerfect Node License	10 to 15	<u>          </u>

## 2.3. Training

		Customization of forms \$300.00	
2.3.1.	Wordperfect Training per hour		<u>\$15 per hour</u>
2.3.2.	Network Training per hour		<u>\$75.per hour</u>

The price quotes are valid for 90 days and represent the full costs for the delivery, installation and maintenance of the system as proposed.

Firm Name: ComputerLand

Phone Number: (219) 483-8107

Address: 5450 N. Coldwater Road

City: Fort Wayne Zip: 46825

By: Marme Peet

Signature: Marme Peet

Title: Manager



### 3. COST QUOTE FORM

City of Fort Wayne  
City/County Building  
One Main Street  
Fort Wayne, IN 46802

To Whom It May Concern:

The undersigned hereby certify that we have read the above requirements and specifications, thoroughly understand the same, and propose the following to meet or exceed the specifications.

<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>
<b>2.1. Network &amp; Hardware</b>		
2.1.1. File Server	1 to 1	15329.00 (a)
2.1.2. Personal Computer	10 to 15	2649.00 (b)
2.1.3. Network Card & Software	10 to 15	file server 339.00 per station 225.00 Advance Netware 1765.00
2.1.4. Network Wiring / Station	10 to 15	550.00 (f)
2.1.5. Network Wiring Tools	1 to 1	100.00
2.1.6. Postscript Printer	0 to 1	3099.00 (c)
2.1.7. Letter Quality Printer	1 to 2	2715.00 (d)
2.1.8. Near-Letter Quality Printer	8 to 10	439.00 (e)
2.1.9. Network Gateway	0 to 1	8134.00 (g)
		3450.00 (h)

- a. Compaq 386/33, 650mb, 2MB, Mono VGA Compaq 12" Monitor  
Dos 3.3, and Mountain 300mb external backup
- b. Compaq 286, CMS 40mb, Compaq Dos 3.3, Sysdyne! EGA Monitor
- c. Nec LC890 and cable
- d. HP Laserjet IID and cable
- e. Epson FX1050 and cable
- f. Per foot \$.50, each connector \$10.00
- g. Multiple Remote Access
- h. Single Remote Access

Alternative Quote - Epson personal computers (included)

2.12 \$2099.00 per station

## 2.2. Software

2.2.1. dBase IV	10 to 15	1 file server 4 users	585.00
2.2.2. Pagemaker for the PC	0 to 1	429.00 file ser..	320.00
2.2.3. WordPerfect Network Version	10 to 15	per station	69.00
2.2.4. WordPerfect Node License	10 to 15		

## 2.3. Training

	Customization of	\$300.00
2.3.1. Wordperfect Training per hour	forms	\$15 per hour
2.3.2. Network Training per hour		\$75 per hour

The price quotes are valid for 90 days and represent the full costs for the delivery, installation and maintenance of the system as proposed.

Firm Name: ComputerLand Fort Wayne

Phone Number: (219) 483-8107

Address: 5450 N. Coldwater Road

City: Fort Wayne Zip: 46825

By: Marme Peet

Signature: Marme Peet

Title: Manager



ATTACHMENT A CONT'D

E. Complete (1.) and (2.) below if participation goals of 7% MBE and 2% WBE have not been met.

1. My Company cannot meet the participation goals for the following reasons: \_\_\_\_\_

Lack of qualified personnel or opportunities in  
technical areas  
\_\_\_\_\_  
\_\_\_\_\_

2. We have taken the following steps in an attempt to comply with these participation goals: \_\_\_\_\_

1

Networking with Fort Wayne to find leads  
and opportunities  
\_\_\_\_\_  
\_\_\_\_\_

(Attach additional sheets as necessary.)

Contractor: \_\_\_\_\_

Contractor: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Its: \_\_\_\_\_







ATTACHMENT E

CERTIFICATION OF NON-SEGREGATED FACILITIES

Each Bidder is required to file a fully executed Certificate of Non-Segregated Facilities once a year.

CERTIFICATION OF NON-SEGREGATED FACILITIES

The Bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments and that he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of this bid. As used in this certification, the term "segregated facilities" means any waiting room, work area, restrooms and washrooms, restaurant or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where the Bidder has obtained identical certification from proposed subcontractors for specific time periods) he will obtain identical certification from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause and that he will retain such certifications in his files.

NOTE: THE PENALTY FOR MAKING FALSE STATEMENTS IN OFFERS IS PRESCRIBED IN 18 U.S.C. 1001.

Date: August 29, 19 89

ComputerLand Fort Wayne

Name of Bidder

By: Marme Peet

*Marme Peet*

Title: Manager

Official Address: (including zip code)

ComputerLand Fort Wayne

5450 N. coldwater Road

Fort Wayne, IN: 46825



# BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)  
(Please type or print)

1. Governmental Unit: City of Fort Wayne Date: August 29, 1989  
2. County: Allen  
3. Bidder (Firm): ComputerLand Fort Wayne  
Address: 5450 N. Coldwater Road  
City/State: Fort Wayne, IN 46825  
4. Telephone Number: (219) 483-8107  
5. Agent of Bidder (if applicable): Marme Peet

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Marme Peet  
Signature of Bidder or Agent

## BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

## NON-COLLUSION AFFIDAVIT

STATE OF INDIANA )  
 ) SS:  
 COUNTY )

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

ComputerLand  
Bidder (Firm)  
Marme Peet Marme Peet  
Signature of Bidder or Agent

Subscribed and sworn to before me this 31st day of August, 1989.

My Commission Expires: March 14, 1992

County of Residence: Allen

Doris E. Burns  
DORIS E. BURNS  
MY COMMISSION EXPIRES MARCH 14, 1992  
RESIDENT OF ALLEN CO. #207717  
Notary Public Printed Name

## ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of City of Fort Wayne (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered \_\_\_\_\_ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Read the first time in full and on motion by Don Quanta, seconded by Henry, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 9-12-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Don Quanta, seconded by Salvino, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>7</u>			<u>2</u>
<u>BRADBURY</u>	<u>✓</u>			
<u>BURNS</u>	<u>✓</u>			
<u>EDMONDS</u>				
<u>GiaQUINTA</u>	<u>✓</u>			<u>✓</u>
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>				
<u>REDD</u>	<u>✓</u>			<u>✓</u>
<u>SCHMIDT</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 9-26-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-141-89 on the 26th day of September, 1989.

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Charles S. Reed  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of September, 1989 at the hour of 11:30 o'clock PM M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 2nd day of October, 1989, at the hour of 8:45 o'clock A M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR



BILL NO. S-89-08-17 (as amended)

REPORT OF THE COMMITTEE ON FINANCE

*Hold*

MARK E. GIAQUINTA, CHAIRMAN  
THOMAS C. HENRY, VICE CHAIRMAN  
BRADBURY, SCHMIDT, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS  
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #884 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and TODAY'S COMPUTERS BUSINESS  
CENTER AND COMPUTER PRODUCTS UNLIMITED for various departments  
throughout the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*Janet G. Bradbury*

*Gia Quinta*

DATED:

*9-26-89.*

Sandra E. Kennedy  
City Clerk

BILL NO. S-89-09-01

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN  
THOMAS C. HENRY, VICE CHAIRMAN  
BRADBURY, SCHMIDT, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #1383 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and COMPUTERLAND for the  
Fort Wayne Police Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

<i>Mark E. Giaquinta</i>			
<i>Janet M. Bradbury</i>			
<i>D. Schmidt</i>			

DATED: 9-26-89

Sandra E. Kennedy  
City Clerk



DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

*J-85-09-01.*

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: AN ORDINANCE APPROVING THE AWARD OF REFERENCE NO. 1383 FOR THE PURCHASE OF LAN SYSTEM FOR THE F W POLICE DEPARTMENT. THE COST REFLECTS THE LOWEST AND MOST RESPONSIVE VENDOR.

EFFECT OF PASSAGE: THE EQUIPMENT WILL BE USED BY THE F W POLICE DEPARTMENT TO ACCESS INTEGRATED CRIMINAL APPREHENSION PROGRAM TO RUN ON A LOCAL AREA NETWORK WHICH INCLUDES: 13-PC'S, 8 LETTER QUALITY PRINTERS, 1-HD PRINTER, 1-NEC LC890 PRINTER, 1-SERVER AND ALL NECESSARY SOFTWARE.

EFFECT OF NON-PASSAGE: THE F W POLICE DEPARTMENT WILL LOOSE ALL GRANT MONEY THAT MUST BE COMMITTED BY SEPTEMBER 30, 1989.

MONEY INVOLVED: COMPUTERLAND \$68,396.00

SOURCE OF FUNDING: F W POLICE DEPARTMENT  
I.C.A.P. GRANT

ASSIGNED TO COMMITTEE:

PRIOR APPROVAL:  
(IF APPLICABLE)

DATE: